



Payment Report
FY2007-08
December Payment

*****Final*****

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TETON COUNTY

0883 Choteau Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	719,844.24	287,937.68	431,906.56	71,984.42
This Month's Payment - sent to Teton County				71,984.42
Quality Educator (01-3111)				
ENTITLEMENT	79,027.08	31,610.84	47,416.24	7,902.71
This Month's Payment - sent to Teton County				7,902.71
At Risk Student (01-3112)				
ENTITLEMENT	12,872.15	5,148.88	7,723.27	1,287.22
This Month's Payment - sent to Teton County				1,287.22
Indian Education for All (01-3113)				
ENTITLEMENT	6,426.00	2,570.40	3,855.60	642.60
This Month's Payment - sent to Teton County				642.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to Teton County				260.00
Special Education (01-3115)				
ENTITLEMENT	48,240.66	19,296.28	28,944.38	4,824.07
This Month's Payment - sent to Teton County				4,824.07

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

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TETON COUNTY				
0883 Choteau Elem				
District ANB: EL: 315 HS: 0				
Located ANB: 315				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Teton County				6,743.09
This Month's Payment for District				93,644.11
0884 Choteau H S				
District ANB: EL: 0 HS: 151				
Located ANB: 151				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	498,807.52	199,523.00	299,284.52	49,880.75
This Month's Payment - sent to Teton County				49,880.75
Quality Educator (01-3111)				
ENTITLEMENT	45,014.77	18,005.92	27,008.85	4,501.48
This Month's Payment - sent to Teton County				4,501.48
At Risk Student (01-3112)				
ENTITLEMENT	4,528.83	1,811.52	2,717.31	452.88
This Month's Payment - sent to Teton County				452.88

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

50		TETON COUNTY			
		0884 Choteau H S		District ANB: EL: 0 HS: 151	
				Located ANB: 151	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		3,080.40	1,232.16	1,848.24	308.04
This Month's Payment - sent to Teton County					308.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Teton County					120.00
Special Education (01-3115)					
ENTITLEMENT		26,875.65	10,750.28	16,125.37	2,687.57
This Month's Payment - sent to Teton County					2,687.57
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Teton County					3,371.54
This Month's Payment for District					61,322.26

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

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TETON COUNTY

0889 Bynum Elem

District ANB: EL: 37 HS: 0

Located ANB: 37

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	85,189.17	34,075.68	51,113.49	8,518.92
This Month's Payment - sent to Teton County				8,518.92
Quality Educator (01-3111)				
ENTITLEMENT	9,108.00	3,643.20	5,464.80	910.80
This Month's Payment - sent to Teton County				910.80
At Risk Student (01-3112)				
ENTITLEMENT	232.09	92.84	139.25	23.21
This Month's Payment - sent to Teton County				23.21
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	301.92	452.88	75.48
This Month's Payment - sent to Teton County				75.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Teton County				40.00
Special Education (01-3115)				
ENTITLEMENT	5,323.93	2,129.56	3,194.37	532.39
This Month's Payment - sent to Teton County				532.39

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

50		TETON COUNTY			
		0889 Bynum Elem	District ANB: EL: 37 HS: 0		
			Located ANB: 37		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Teton County					3,371.54
This Month's Payment for District					13,472.34
		0890 Fairfield Elem	District ANB: EL: 201 HS: 0		
			Located ANB: 201		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		475,810.72	190,324.28	285,486.44	47,581.07
This Month's Payment - sent to Teton County					47,581.07
Quality Educator (01-3111)					
ENTITLEMENT		47,437.50	18,975.00	28,462.50	4,743.75
This Month's Payment - sent to Teton County					4,743.75
At Risk Student (01-3112)					
ENTITLEMENT		1,833.13	733.24	1,099.89	183.31
This Month's Payment - sent to Teton County					183.31

* Entitlement has been recalculated

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December Payment

*****Final*****

50		TETON COUNTY			
		0890 Fairfield Elem		District ANB: EL: 201 HS: 0	
				Located ANB: 201	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		4,100.40	1,640.16	2,460.24	410.04
This Month's Payment - sent to Teton County					410.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Teton County					180.00
Special Education (01-3115)					
ENTITLEMENT		40,297.67	16,119.08	24,178.59	4,029.77
This Month's Payment - sent to Teton County					4,029.77
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Teton County					6,743.09
This Month's Payment for District					63,871.03

* Entitlement has been recalculated

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December Payment

*****Final*****

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TETON COUNTY

0891 Fairfield H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	545,323.46	218,129.40	327,194.06	54,532.35
This Month's Payment - sent to Teton County				54,532.35
Quality Educator (01-3111)				
ENTITLEMENT	51,232.50	20,493.00	30,739.50	5,123.25
This Month's Payment - sent to Teton County				5,123.25
At Risk Student (01-3112)				
ENTITLEMENT	2,427.00	970.80	1,456.20	242.70
This Month's Payment - sent to Teton County				242.70
Indian Education for All (01-3113)				
ENTITLEMENT	3,447.60	1,379.04	2,068.56	344.76
This Month's Payment - sent to Teton County				344.76
Special Education (01-3115)				
ENTITLEMENT	31,575.40	12,630.16	18,945.24	3,157.54
This Month's Payment - sent to Teton County				3,157.54
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Teton County				3,371.54

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

50		TETON COUNTY			
		0891 Fairfield H S	District ANB:	EL: 0 HS: 169	
			Located ANB:	169	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					66,772.14

		0894 Power Elem	District ANB:	EL: 97 HS: 0	
			Located ANB:	97	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		251,897.15	100,758.88	151,138.27	25,189.72
This Month's Payment - sent to Teton County					25,189.72
Quality Educator (01-3111)					
ENTITLEMENT		30,199.09	12,079.64	18,119.45	3,019.91
This Month's Payment - sent to Teton County					3,019.91
At Risk Student (01-3112)					
ENTITLEMENT		293.23	117.28	175.95	29.32
This Month's Payment - sent to Teton County					29.32
Indian Education for All (01-3113)					
ENTITLEMENT		1,978.80	791.52	1,187.28	197.88
This Month's Payment - sent to Teton County					197.88

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

50 TETON COUNTY

0894 Power Elem

District ANB: EL: 97 HS: 0

Located ANB: 97

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Teton County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,950.10	5,180.04	7,770.06	1,295.01
This Month's Payment - sent to Teton County				1,295.01
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Teton County				6,743.09
This Month's Payment for District				36,534.93

0895 Power H S

District ANB: EL: 0 HS: 64

Located ANB: 64

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	272,959.66	109,183.88	163,775.78	27,295.97
This Month's Payment - sent to Teton County				27,295.97

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

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TETON COUNTY

0895 Power H S

District ANB: EL: 0 HS: 64

Located ANB: 64

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	22,590.88	9,036.36	13,554.52	2,259.09
This Month's Payment - sent to Teton County				2,259.09
At Risk Student (01-3112)				
ENTITLEMENT	155.25	62.12	93.13	15.53
This Month's Payment - sent to Teton County				15.53
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	522.24	783.36	130.56
This Month's Payment - sent to Teton County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Teton County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,208.96	3,683.60	5,525.36	920.90
This Month's Payment - sent to Teton County				920.90
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Teton County				3,371.54

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

50 TETON COUNTY				
0895 Power H S				
District ANB: EL: 0 HS: 64				
Located ANB: 64				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				34,013.59
0896 Golden Ridge Elem				
District ANB: EL: 43 HS: 0				
Located ANB: 43				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	97,448.86	38,979.56	58,469.30	9,744.89
This Month's Payment - sent to Teton County				9,744.89
Quality Educator (01-3111)				
ENTITLEMENT	15,180.00	6,072.00	9,108.00	1,518.00
This Month's Payment - sent to Teton County				1,518.00
At Risk Student (01-3112)				
ENTITLEMENT	324.91	129.96	194.95	32.49
This Month's Payment - sent to Teton County				32.49
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	350.88	526.32	87.72
This Month's Payment - sent to Teton County				87.72

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

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TETON COUNTY

0896 Golden Ridge Elem

District ANB: EL: 43 HS: 0

Located ANB: 43

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	5,899.49	2,359.80	3,539.69	589.95
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This Month's Payment - sent to Teton County

589.95

Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
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This Month's Payment - sent to Teton County

3,371.54

This Month's Payment for District

15,344.59

0898 Pendroy Elem

District ANB: EL: 38 HS: 0

Located ANB: 38

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	87,232.68	34,893.08	52,339.60	8,723.27
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This Month's Payment - sent to Teton County

8,723.27

Quality Educator (01-3111)

ENTITLEMENT	6,679.20	2,671.68	4,007.52	667.92
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This Month's Payment - sent to Teton County

667.92

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

*****Final*****

50		TETON COUNTY			
		0898 Pendroy Elem		District ANB: EL: 38 HS: 0	
				Located ANB: 38	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)					
ENTITLEMENT		4,335.80	1,734.32	2,601.48	433.58
This Month's Payment - sent to Teton County					433.58
Indian Education for All (01-3113)					
ENTITLEMENT		775.20	310.08	465.12	77.52
This Month's Payment - sent to Teton County					77.52
Special Education (01-3115)					
ENTITLEMENT		5,323.93	2,129.56	3,194.37	532.39
This Month's Payment - sent to Teton County					532.39
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Teton County					3,371.54
This Month's Payment for District					13,806.22

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

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TETON COUNTY

0900 Greenfield Elem

District ANB: EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,174.01	70,469.60	105,704.41	17,617.40
This Month's Payment - sent to Teton County				17,617.40
Quality Educator (01-3111)				
ENTITLEMENT	15,942.04	6,376.80	9,565.24	1,594.20
This Month's Payment - sent to Teton County				1,594.20
At Risk Student (01-3112)				
ENTITLEMENT	689.40	275.76	413.64	68.94
This Month's Payment - sent to Teton County				68.94
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	514.08	771.12	128.52
This Month's Payment - sent to Teton County				128.52
Special Education (01-3115)				
ENTITLEMENT	7,770.06	3,108.04	4,662.02	777.01
This Month's Payment - sent to Teton County				777.01
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Teton County				6,743.09

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

50 TETON COUNTY				
0900 Greenfield Elem				
District ANB: EL: 63 HS: 0				
Located ANB: 63				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				26,929.16

1235 Dutton/Brady K-12 Schools				
District ANB: EL: 150 HS: 54				
Located ANB: 109				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	745,163.62	298,065.44	447,098.18	74,516.36
This Month's Payment - sent to Teton County				74,516.36
Quality Educator (01-3111)				
ENTITLEMENT	78,010.02	31,204.00	46,806.02	7,801.00
This Month's Payment - sent to Teton County				7,801.00
At Risk Student (01-3112)				
ENTITLEMENT	11,138.45	4,455.40	6,683.05	1,113.85
This Month's Payment - sent to Teton County				1,113.85
Indian Education for All (01-3113)				
ENTITLEMENT	4,161.60	1,664.64	2,496.96	416.16
This Month's Payment - sent to Teton County				416.16

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

*****Final*****

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TETON COUNTY

1235 Dutton/Brady K-12 Schools

District ANB: EL: 150 HS: 54

Located ANB: 109

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Teton County				120.00
Special Education (01-3115)				
ENTITLEMENT	25,900.20	10,360.08	15,540.12	2,590.02
This Month's Payment - sent to Teton County				2,590.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	40,458.52	60,687.80	10,114.63
This Month's Payment - sent to Teton County				10,114.63
This Month's Payment for District				96,672.02

* Entitlement has been recalculated

Office of Public Instruction

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December Payment

*****Final*****

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TETON COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,955,851.09	1,582,340.48	2,373,510.61	395,585.12	395,585.12
Quality Educator (01-3111)					
ENTITLEMENT	400,421.08	160,168.44	240,252.64	40,042.11	40,042.11
At Risk Student (01-3112)					
ENTITLEMENT	38,830.24	15,532.12	23,298.12	3,883.03	3,883.03
Indian Education for All (01-3113)					
ENTITLEMENT	28,192.80	11,277.12	16,915.68	2,819.28	2,819.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,000.00	3,200.00	4,800.00	800.00	800.00



Payment Report
FY2007-08
December Payment

*****Final*****

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TETON COUNTY

County Summary

District ANB: EL: 794 HS: 379 K12: 204

County ANB: EL: 794 HS: 384 K12: 109

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	219,366.05	87,746.48	131,619.57	21,936.62
				21,936.62
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	573,162.48	229,264.92	343,897.56	57,316.23
				57,316.23
Elementary Payment				263,602.38
High School Payment				162,107.99
K12 Payment				96,672.02
Coop Payment				0.00
County Payment				0.00
This Month's Payment				522,382.39